

1 BILL NO. A-80-10-36

2 APPROPRIATION ORDINANCE NO. A-27-80

3
4 AN ORDINANCE appropriating additional
5 funds from the Fire Department General
6 Fund in the 1980 Budget of the Fire
7 Department to Account Number 402-010-
015-4252 "Repairs to Equipment" in the
1980 Budget of the Fire Department.

8 WHEREAS, an emergency exists for the appropriation of
9 additional funds to Account Number 402-010-015-4252 "Repairs
10 to Equipment" in the 1980 Budget of the Fire Department for
11 which adequate funds exist in Account Number 302-010-010 of
12 the General Fund in the 1980 Budget of the Fire Department and
13 which transfer and appropriation has been recommended by the
14 City Controller.

15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby transferred from the
18 General Fund and appropriated to Account Number 402-010-015-
19 4252 "Repairs to Equipment" of the 1980 Budget of the Fire
20 Department the amount of \$1,387.00.

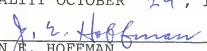
21 SECTION 2. That the unappropriated and unexpended bal-
22 ance of Account Number 302-010-010 of the General Fund of the
23 1980 Budget of the Fire Department is hereby reduced in the
24 amount of \$1,387.00.

25 SECTION 3. That this Ordinance shall be effective upon
26 passage and approval by the Mayor.

27 

28 COUNCILMAN

29 APPROVED AS TO FORM AND
30 LEGALITY OCTOBER 24, 1980.

31 
32 JOHN E. HOFFMAN
City Attorney

*** Public Hearing set for _____, the _____ day
of November, 1980, at _____ P.M. o'clock in the Council
Chambers. 

Charles W. Westerman, Clerk

Read the first time in full and on motion by Stier, seconded by GiaQuinta, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 10-28-80, the 28 day of October, 1980, at 6 o'clock P.M., E.S.T.

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by GiaQuinta, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
EISBART	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
GiaQUINTA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHOMBURG	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-27-80 on the 25th day of November, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian A. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of Dec. 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-10-36

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE appropriating additional funds from the Fire Department
General Fund in the 1980 Budget of the Fire Department to
Account Number 402-010-015-4252 "Repairs to Equipment" in the
1980 Budget of the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

1751 Schmidt
1-15-80
CONCURRED IN
DATE CHARLES W. WESTERMAN, CL

Date 10/9/80

TO THE CITY CONTROLLER:

The Fire Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1387.00 from

Account No. 302-010-010 Title General Fund to

Account No. 402-010-015-4252 Title Repairs to Equipment.

Reason for Transfer Pump #3 was damaged by collision and the

City was reimbursed by the third party carrier \$1389.00

(Progressive Companies Check #CM561883). These funds need

to be transferred to the Equipment Repair Account in the 1980

budget of the Fire Department so they may repair above pump.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

0000
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 9-80-10-36

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE A resolution transferring insurance funds

received to repair pump #3 of the Fire Department to the

Equipment Repair account of the 1980 budget of the Fire

Department.

Fire Department will be repairing this pump themselves.

EFFECT OF PASSAGE Able to utilize insurance proceeds to repair

damaged pump.

EFFECT OF NON-PASSAGE Unable to utilize insurance proceeds

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1387.00

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 10/8/80

AUDITOR'S OFFICE

F I L E D

DEC 8 1980

Stacia J. Doeglein
AUDITOR OF ALLEN COUNTY